



Interface Testing Cycle 3 Kickoff Meeting

January 17, 2012

Agenda

- **Introductions & Roll Call**
- **Meeting Objectives**
- **What's Different?**
- **Testing Expectations**
- **Testing Timeframe**
- **Interface Statistics**
- **Naming Convention**
- **Interface Packages**
- **Feedback Process/Demo**

Meeting Objectives

- **Discuss what staff should expect during Interface Test Cycle 3 – Inbound and Outbound Interface Testing**
 - Which interface files will be tested
 - Review high-level interface testing changes
 - What will be expected from Partners
 - How to provide feedback
- **Discuss next steps & upcoming activities for interface testing**

MyCalPAYS Interface Test Team

- **Dennis Duarte – Chief of Business Operations**
- **Lolly Gunter – SCO Interface Testing Coordinator**
- **Thomas Robinson – SAP Interface Testing Architect**
- **Guleena Bakshi – SCO Interface Test Script Development and Execution**
- **SCO Functional Teams:**
 - BN – Benefits
 - OM – Organizational Management
 - PA – Personnel Administration
 - PY – Payroll
 - TM – Time

Testing Partners

Departments – Pilot 1 & 2:

- **SCO – State Controller’s Office**
- **CDFA – Department of Food & Agriculture**
- **DOF – Department of Finance**
- **DOR – Department of Rehabilitation**
- **JUD – Judicial Council**
- **MIL – Department of Military**
- **PARKS – Department of Parks & Recreation**
- **OCIO/CTA – California Technology Agency**

Testing Partners (cont'd)

Departments – Sample Population:

- **ARB – Air Resources Board**
- **CALFIRE – Department of Forestry & Fire Protection**
- **CCC – California Conservation Corp**
- **CDCR – Department of Corrections & Rehabilitation**
- **CDE – California Department of Education**
- **CHP – California Highway Patrol**
- **DGS – Department of General Services**
- **DMH – Department of Mental Health**
- **DPA – Department of Personnel Administration**
- **DWR – Department of Water Resources**
- **FTB – Franchise Tax Board**
- **SPB – State Personnel Board**

Testing Partners (cont'd)

Statewide:

- ✓ BLS
- ✓ CALPERS
- ✓ DPA
- ✓ EDD
- ✓ FTB
- ✓ SCO

Bargaining Units:

- | | |
|------------|-----------|
| ✓ AFSCME | ✓ CSEA |
| ✓ CAPS | ✓ CLSEA |
| ✓ CAPT | ✓ IUOE12 |
| ✓ CASE | ✓ IUOE13 |
| ✓ CCPOA | ✓ PECG |
| ✓ CCPOABEN | ✓ THECAHP |
| ✓ CDFE | ✓ UAPD |

What's Different?

- **New SFT Server**
- **Automated Scheduler**
- **Automated file merge & push processes**
- **Test includes ensuring the data is as expected**
- **Departments will upload data to simulate business processes**
- **Feedback from all stages of testing**
 - SCO Functional group
 - SCO Internal Partners
 - Department/Bargaining Unit Partners

Testing Expectations

- **Sign on to STF Server**
- **Retrieve File(s)**
- **Validate format/layout based on interface information package**
- **Ensure contained data is as expected**
- **Successfully upload the data in the appropriate departmental system to simulate your business process**
- **Provide feedback and additional comments as appropriate**

Interface Testing Timeframes

- **Total Test Window: January 18th- February 28th, 2012**
 - Includes time for defects and error resolution.
- **Feedback Due: Friday, February 24th, 2012**

Please do not start reviewing your files until you are notified by tfctesting that your files are ready.

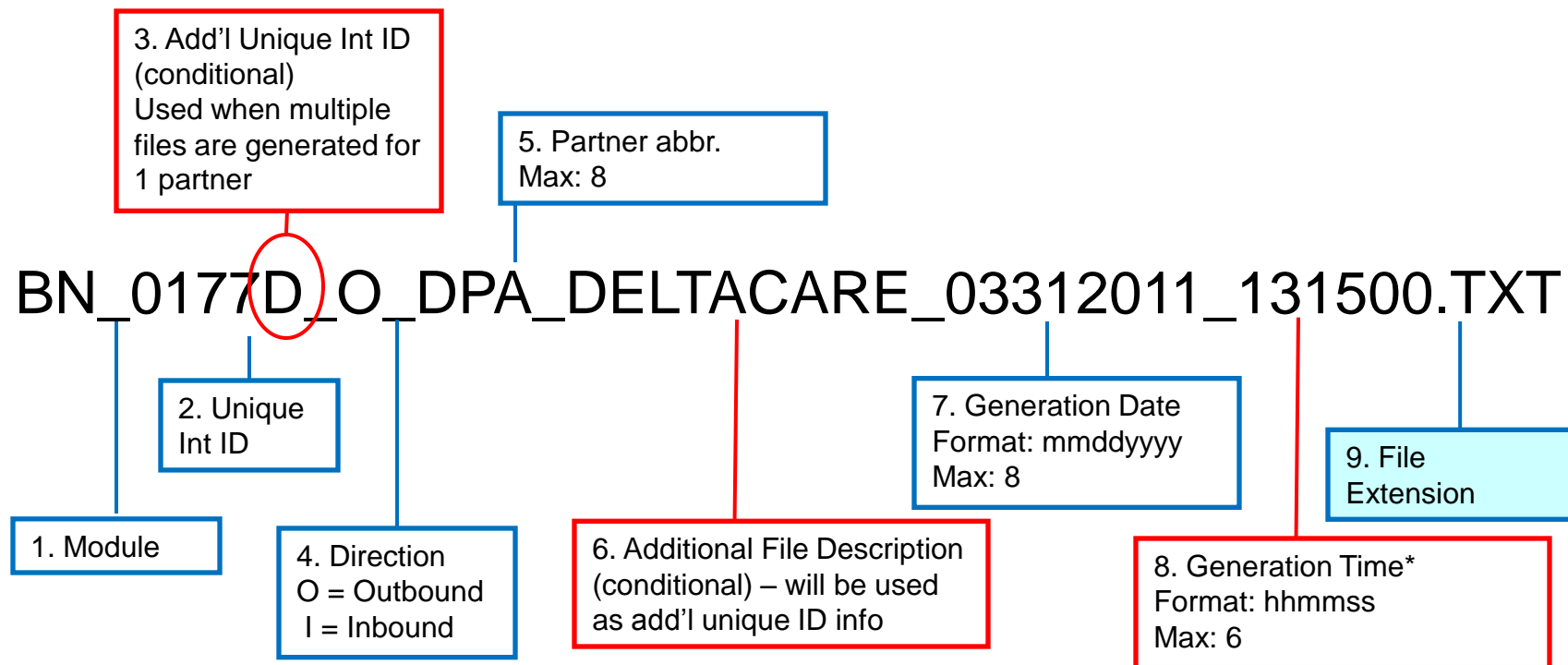
Interfaces In ITC3

BN – BENEFITS	33 Programs – 47 Files
PA – PERSONNEL ADMINISTRATION	16 Programs – 49 Files
PY – PAYROLL	22 Programs – 37 Files
OM – ORGANIZATIONAL MANAGEMENT	3 Programs – 21 Files
TM – TIME	2 Programs – 14 Files
*** TOTAL ***	76 Programs – 167 Files

Interfaces In ITC3

AFSCME	2	CDE	1	FIRE	5
ARB	1	CDFA	3	FTB	5
BLS	1	CDFF	1	IUOE12	2
CAHP	1	CHP	6	IUOE13	2
CALPERS	6	CSEA	2	JUDICIAL	5
CALSTRS	1	CLSEA	2	OCIO/CTA	4
CAPS	2	DGS	5	PARKS	3
CAPT	2	DMH	2	PECG	2
CASE	2	DOF	1	SCO	34
CCC	3	DOR	1	SPB	5
CCPOA	2	DPA	38	UAPD	1
CCPOABEN	1	DWR	5		
CDCR/PIA	7	EDD	1		

File Naming Convention



Legend

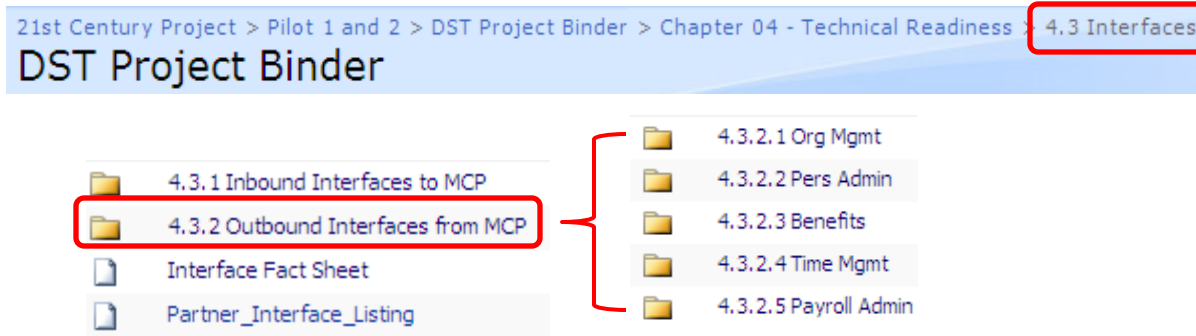
- Will be updated as appropriate
- Constant value – will not change
- Conditional

*Will be used if more than one of the same file is produced for a partner on the same day. May also be used if only one file is produced based on Legacy requirements.

Interface Information Packages

- **Interface Information Packages are available:**

1. SharePoint –



2. SCO Website – [http:// www.sco.ca.gov/TFC_Dept_Interfaces.html](http://www.sco.ca.gov/TFC_Dept_Interfaces.html)

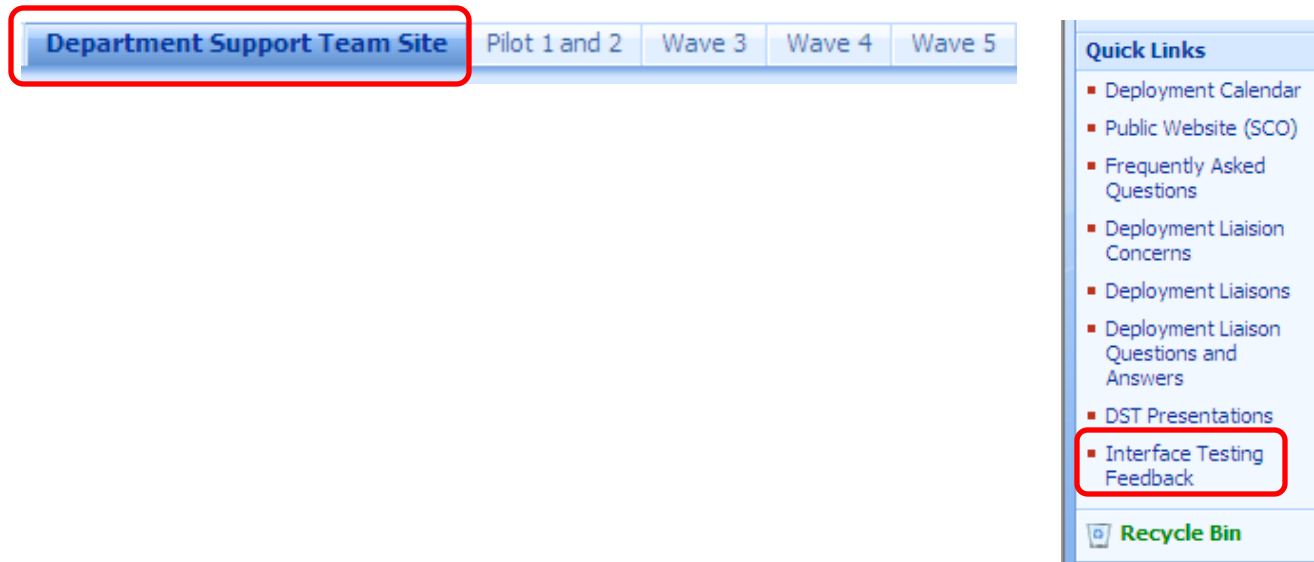
Departmental Business Partner Interfaces

→ [Inbound Interfaces to MyCalPAYS](#)
→ [Frequently Asked Questions \(FAQs\)](#)

→ [Outbound Interfaces from MyCalPAYS](#)

Feedback

- Completed for each interface file received
- Provided in SharePoint (DEMO)



Note: If necessary, use PERNRs (not SSNs) in comment fields

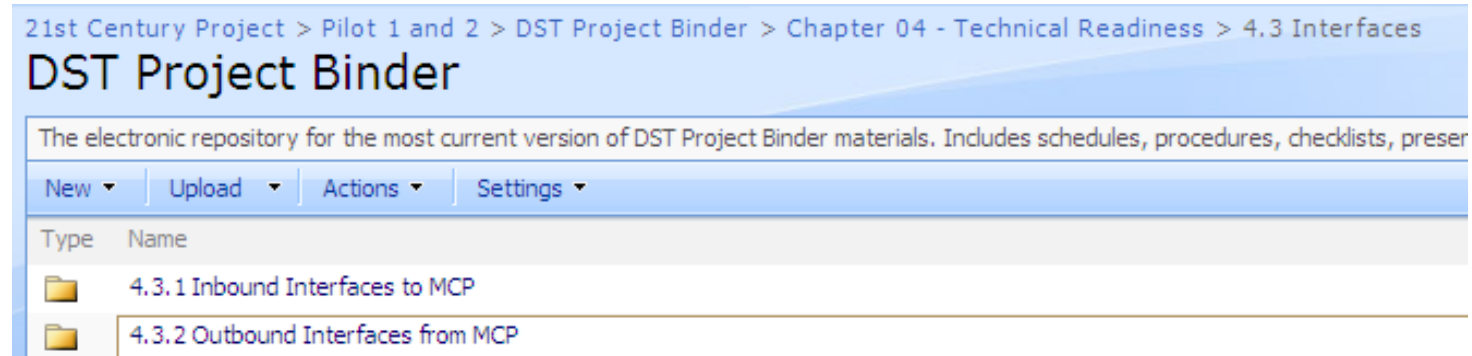
Personnel Assignment Number – Outbound Interfaces



- **Listing of Personnel Assignment Numbers for interface testing**
 - Available in Test-Outbound folder on SFT server
 - Includes:
 - ✓ PERNR
 - ✓ SSN
 - ✓ Legacy Position Number
 - ✓ Legacy Position Sequence Number
- **Testing Personnel Assignment Numbers are temporary**
 - Final PERNR list will be made available to departments during their cutover/go-live on MyCalPAYS

Resources

- **Outbound Interface Information Packages**



- **TFC Testing email: tfctesting@sco.ca.gov**

Questions

